

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of May, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2999

Dated:26-06-2010

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/May/2010, dated: 02/06/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,64,879/- (Rupees Two Lakhs Sixty Four Thousand Eight Hundred and Seventy Nine only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of May, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	121	10	8,487.23
2	AHY 1344	0	0	0.00
3	AHS 8717	156	10	10,182.28
4	AP 09 AX 2222	375	1	20,293.25
5	AP-10 AF 3333	327	0	17,537.01
6	AP-9AR 333	215	3	12,076.45
7	AP-9AW 234	320	2	17,528.60
8	AP-9B 736	155	7	10,458.65
9	AP-9BA 3	160	2	8,944.80
10	AP-9BC 99	310	2	16,992.30
11	AP 09 AP 7009 *	510	20	23,676.70
12	AP 9C 9222	159	1	8,709.17
13	AP 9D 9383	149	11	9,988.87
14	AP 12 AD 1	145	1	7,958.35
15	AP 12 D 2002	330	0	17,697.90
16	AP 12 D 36	150	4	8,772.50
17	AP 09 BR 1211 *	365	0	14,297.07
18	AP 12 D 7557	0	0	0.00
19	AP 12 D 1234	230	11	14,764.90
20	AP 12 D 1242	192	3	10,918.96
21	AP 12 D 2799	0	0	0.00
22	AP 12 D 4545	92	11	7,407.96
23	AP 9BW 3366	335	1	18,186.05
		TOTAL		264,879.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 4, 5, 6, 7, 9, 10, 11* (Diesel), 15, 17* (Diesel) 19, 20, 23 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants”.

4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER